



Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
 Attention: Accounts Payable
 138B Mission Road
 Fort William First Nation, ON P7J 1K7
 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims
 000812

Requested By	Date
Catherine Gull	2023-03-03

Budget Code	Destination
REL REI 7042	Moose Factory
Depart Date	Fellow Travellers
2023-03-01	Oana Cristea
Return Date	Purpose of Travel
2023-03-02	Outreach

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$15.00
Parking (Receipts required)		\$0.00
Private Accommod. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$50.43

Total	\$203.13
Less Advance	\$0.00
Owed to Traveller	\$203.13
Owed to NALSC	\$0.00

Notes
 (Other) Northern store receipt for supplies 50.43 - coffee, tea and snacks for the presentation in Moose Factory
 taxi receipt 15.00 (airport to super 8 hotel in Moosonee)

Authorized Signature
 Oana Cristea